











October 31, 2014

Received & Inspected
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To Whom It May Concern:

FCC Mail Room

This is a Waiver Request for Form 471. CC Docket No. 02-6

FCC Form 471 Application Number: 993151

Funding Year: 2014

DOCKET FILE COPY ORIGINAL

Contact Person: Shirley Gray

Accounting Technician

(757) 766-1100 x 3335 phone

(757) 865-1003 fax

shirley.gray@nhrec.org email

Please accept my request for an extension to file Form 471 for Funding year 2014. We are a publically funded school providing special education among other services to 1300 students on four campuses. The employee who previously handled our USAC, E-Rate filings became very ill which resulted in an unpredictable work schedule and incomplete job duties. The illness ultimately resulted in the employee's death. Upon my hiring I was given the task to update and maintain the E-Rate account; however with no prior training I am independently learning the program as well as maintaining my current job responsibilities. I waited the required 28 days after the 470 submission that then put me outside the scheduled close window date for 471 submission. I have made repeated calls for assistance during this process to get up to date. I did file a waiver request letter to USAC on April 22, 2014 and they returned a letter stating said waiver request goes to the FCC.

I appreciate your consideration to grant a waiver and am willing to provide any information needed. Please accept our apologies and grant us an extension for the following filings:

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BEN	SPIN	Service Provider Name	Applicant State	SSD	Funding Year	Original Commitment Request	Funding Commitment Request	Funding Request Number
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$9730.92	\$5838.55	2710483
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$454.32	\$272.59	2710484
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$57877.32	\$34726.39	271048
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$34188.00	\$20512.80	271048
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$24888.00	\$14932.80	271049
25704	143000013	Cox Virginia Telcom, Inc.	VA	7/1/2014	2014	\$10034.64	\$6020.78	271052
25704	143000677	Verizon Wireless	VA	7/1/2014	2014	\$11716.68	\$7030.01	271049

If you have any further questions, please do not hesitate to call or email. Thank you for your time and I look forward to hearing from you.

Sincerely,

Shirley Gray

Accounting Technician

New Horizons Regional Education Centers

(757) 766-1100 x 3335 phone

(757) 865-1003 fax

shirley.gray@nhrec.org email

cc: Diane Reese, Verizon Wireless (Cellco Partnership) Tanisha Reed, Cox Virginia Telecom, LLC Received & Inspected

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